

NOKIA

Purchase Doc Number:	0050218060	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	19Mar2025	Supplier Number:	0005640093
Delivery Address:	SN-BIHSJ2, AVENIDA BRASÍLIA, 65590-000, Barreirinhas	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	1.110,00 BRL
		Marked By:	
		Mode:	Syncro

Invoicing details:	Please check the correct Legal Company Name and Invoice Sending Address/Method from https://apportal.nokia.com/APPortalExt/AddressSearch.aspx Payment status/Inquiries, email to: ap@nokia.com
Free Text:	2025_P02_NCC_SN-BIHSJ2_SMP-WO-0242526_imprevisto na logística da viagem para Almerim, o que exigiu uma alteração no meio de transporte. Para garantir nossa chegada conforme planejado, será necessário utilizar um navio que faz a rota de Macapá para Almerim, um custo adicional de R\$ 1.100 _ROM_ANA KARINA_SUB_STS__CR-NCC _ TKT-21160

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit Total Price Currency
Delivered	00010	P401505	MN Delivery by other methods	Nokia Brazil Office SP	
	19Mar2025	111	PC	10,00	1 1.110,00 BRL

THE NOKIA GENERAL CONDITIONS OF PURCHASE SHALL APPLY UNLESS A WRITTEN PURCHASE AGREEMENT IS EXECUTED BETWEEN THE PARTIES.

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